The 1000 Philanthropists (1000P) and 1000 Enterprises for Children-in-Need (1000E) programmes are fundraising initiatives aimed at encouraging individuals and companies to engage in philanthropy by pledging donations of $1,000 and above to Singapore Children's Society.

For Individual donations (1000P)	For Corporate donations (1000E)
Participating Philanthropist: $1,000 to $9,999 Leading Philanthropist: $10,000 to $29,999 Patron Philanthropist: $30,000 and above For more information, please visit www.1000p.org.sg	Participating Enterprise: $1,000 to $9,999 Leading Enterprise: $10,000 to $29,999 Principal Enterprise: $30,000 to $99,999 Patron Enterprise: $100,000 and above For more information, please visit www.1000e.org.sg

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MAKE A DONATION BY FILLING OUT THE FORM BELOW AND MAILING IT BACK TO US.

PERSONAL/ COMPANY PARTICULARS

☐ **One-Time Donation** ☐ **Monthly Donation** *min. donation of $5 for GIRO*

☐ **$50** ☐ **$100** ☐ **$500** ☐ **Others:** _____ (please specify)

Name/Company Name: *(in block letters)* (Dr/Mr/Mrs/Ms/Mdm)

_____

NRIC/FIN/UEN: #*(required for tax deduction)* _____

Address: _____

_____ Postal Code: _____

Contact Number: _____

Email Address:

_____

#Donations qualify for 2.5 times tax deduction. Please indicate your NRIC/FIN/UEN number so that your donation will automatically be included in your tax assessment by IRAS. Please fill out your complete particulars to facilitate the auto-inclusion. Donations and corresponding details need to reach SCS to be cleared before end of the year in order to qualify for tax deduction. For existing donors who are contributing on a monthly basis, this application will be treated as additional contributions.

The Society will no longer issue physical receipts as part of its ESG efforts with effect from October 2023. If you wish to receive an e-receipt, please provide your email address. Hardcopy receipts are only available by request via email to donations@childrensociety.org.sg.

DONATION MODES

1000E Microsite

☐ **CHEQUE** Cheque number: _____
("Please issue a crossed cheque payable to "Singapore Children's Society")

☐ **DEBIT/CREDIT CARD** VISA / Mastercard / AMEX

Name on card: _____ Expiry Date: M M / Y Y

Signature(s): _____ Date: _____

☐ **GIRO** (Monthly Donation) *min. donation of $5*
Please fill out PART 1 of the GIRO Form below.

NOTE: By providing the information set out in this form, I/we agree and consent to Singapore Children's Society, as well as its representatives and agents (collectively, "SCS") collecting, using, disclosing and sharing amongst themselves my/our personal data provided above as well as in the records of SCS from time to time, and disclosing such personal data to SCS's authorised service providers, and relevant third parties for purposes reasonably required by SCS for donation-related and communication purposes. Such purposes are set out in a Data Protection Policy, which is accessible at www.childrensociety.org.sg/data-protection or available on request and which I/we confirm I/we have read and understood.

☐ Tick here if you DO NOT wish to be contacted by SCS to receive information about what we do, future fund-raising campaigns, volunteer recruitment or other events.

☐ Tick here if you DO NOT wish to receive any recognition for your donations under SCS, if applicable (e.g.: 1000P/ E website mention, annual report).

PART 1 (FOR DONOR'S COMPLETION)

GIRO Donation Form

Name of Bank: _____ Branch: _____

Name(s) as in Bank's Records: _____ Bank Account Number: _____

(a) I / We hereby instruct you to process the BO's instructions to debit my / our account.
(b) You are entitled to reject the BO's debit instruction if my / our account does not have sufficient funds and charge me / us a fee for this. You may also at your discretion allow the debit even if this results in an overdraft on the account and impose charges accordingly.
(c) This authorisation will remain in force until terminated by your written notice sent to my / our address last known to you or upon receipt of my / our written revocation through the BO.

Billing Organisation ("BO"):
Singapore Children Society

Signature(s) / Thumbprint(s)
(As in bank's records. For thumbprints on behalf of company, please go to the branch with your identification.)

Date: _____

PART 2 (FOR SINGAPORE CHILDREN'S SOCIETY OFFICIAL USE)

Bank	Branch	Billing Organisation's Account No.
7339	524	046679001

Bank	Branch	Donor's Account No.

Billing Organisation's Customer Ref. No.

PART 3 (FOR FINANCIAL INSTITUTION'S COMPLETION)

This Application is hereby REJECTED for the following reason(s) (please tick and delete* where inapplicable)

☐ Signature/Thumbprint* differs from Financial Institution's records
☐ Signature/Thumbprint* is incomplete/unclear*
☐ Account is operated by Signature/Thumbprint*
☐ Wrong account number
☐ Amendment/s is/are not countersigned by customer
☐ Other Reasons:

_____ _____ _____ _____
Name of Approving Officer | Date | Authorised Signature